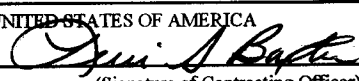


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE SEE BLOCK 16C N00104		4. REQ./PURCH REQ.#		5. PROJECT NO. (IF APPLICABLE)	
6. ISSUED BY NAVAL INVENTORY CONTROL POINT 5450 CARLISLE PIKE, P.O. BOX 2020 MECHANICSBURG, PA 17055-0788		CODE N00104		7. ADMINISTERED BY SAME AS BLOCK 6 T. S. BAXTER CODE: 0272.15 PHONE: (717) 605-2003 EMAIL: TERRI_S_BAXTER@ICPMECH.NAVY.MIL		CODE N00104	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  CRUNCHY TECHNOLOGIES, INC. ATTN: LOU HUTCHINSON 2111 WILSON BLVD, SUITE 350 ARLINGTON, VA 22201				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10a. MODIFICATION OF CONTRACT/ORDER N00104-01-A-Q446 GS-35F-0216K			
CODE 1NXL9		FACILITY CODE		X		10B. DATED (SEE ITEM 13) 5-Jun-01	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offers <input type="checkbox"/> is <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (if required) N/A							
13. THIS ITEM APPLIES ONLY TO THE MODIFICATION OF CONTRACTS/ORDERS AS SPECIFIED ITEM 14.							
		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: CONTRACT ORDER NO. IN ITEM 10A.		THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE			
X		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a)(3)					
		D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor		X is not,		is required to sign this document and return 2 copies.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (including solicitation/contract subject matter where feasible.) This modification is issued to change the FMO address listed in the BPA points of contact. Paragraph 25 of the BPA is deleted in its entirety and replaced with the information appearing on page 2 of this modification. Please ensure that future correspondence, fee checks and any other related information is sent to this new code and address.							
DISTRIBUTION: (2) PURCHASE FOLDER (2) CONTRACTOR (1) PMO - SPAWAR SAN DIEGO, CA 92152, ATTN: D829/LINDA GREENWADE (1) FMO - SSC CHARLESTON NORFOLK OFFICE, CODE 645.2, BLDG V-53/JAKKI RIGHTMEYER, PO BOX 1376, NORFOLK, VA 23511-2130 (1) HQ SSG/ITS, ATTN: BOB HAMRICK, 501 EAST MOORE DRIVE, BLDG 884, RM 1437, MAXWELL AFB-GUNTER ANNEX, AL 36114-3004 (1) CECOM-SYSTEMS MGT CENTER, U.S. ARMY SMALL COMPUTER PROGRAM, AMSEL-DSA-SCP (Cheryl Gregory), FORT MONMOUTH, NJ 07703-5605 Except as provided herein, all other terms and conditions of the contract remain unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Terri S. Baxter CONTRACTING OFFICER			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 10/05/01	
(Signature of person authorized to sign)							
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE		30-105 (SPCC OVPT) (REV 10-84) (LOCAL)		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53-243			

25. BPA Points of Contact.

**Contracting Office:**

Point of Contact:

Naval Inventory Control Point  
Code 0272.15, Building 407  
5450 Carlisle Pike  
Mechanicsburg, PA 17055-0788

POC: Terri Baxter  
Phone: (717) 605-2003  
Fax: (717) 605-4600  
Email: [terri\\_s\\_baxter@icpmech.navy.mil](mailto:terri_s_baxter@icpmech.navy.mil)

Procuring Contracting Officer (PCO):

Naval Inventory Control Point  
Code 0272  
5450 Carlisle Pike  
Mechanicsburg, PA 17055-0788

PCO: Rod Klinger  
Phone: (717) 605-3824  
Fax: (717) 605-4600  
Email: [rodney\\_L\\_klinger@icpmech.navy.mil](mailto:rodney_L_klinger@icpmech.navy.mil)

**Program Management Office (PMO):**

Program Manager (PM):

DON IT Umbrella Program Management Office  
SPAWAR Systems Center San Diego  
Code D829  
53560 Hull Street  
San Diego, CA 92152-5001

PM: Linda Greenwade  
Phone: (619) 524-9616  
Fax: (619) 524-9678  
Email: [lindag@spawar.navy.mil](mailto:lindag@spawar.navy.mil)

or Alternate Point of Contact:

DON IT Umbrella Program Management Office  
SPAWAR Systems Center San Diego  
Code D829  
53560 Hull Street  
San Diego, CA 92152-5001

POC: Barbara Johnson  
Phone: (619) 524-9607  
Fax: (619) 524-9678  
Email: [barbaraj@spawar.navy.mil](mailto:barbaraj@spawar.navy.mil)

**Financial Management Office (FMO):**

SSC Charleston Norfolk Office  
Code 645.2, Bldg V-53  
P.O. Box 1376  
Norfolk, VA 23501-1376

If overnight or express mail is used, the correct address is:

SCC Charleston Norfolk Office  
Code 645.2, Bldg V-53  
9456 Fourth Avenue  
Norfolk, VA 23511-2130

FMO: Jakki Rightmeyer  
Phone: (757) 445-1493  
Fax: (757) 445-2103  
Email: [rightmei@spawar.navy.mil](mailto:rightmei@spawar.navy.mil)

**Customer Point of Contact:**

(To be specified on each order.)